



## ABSTRACT

Department for Women Children Disabled & Senior Citizens - Budget Estimates 2012-2013 - Budget Release Order for **Rs.834,31,67,000/-** to Women Development & Child Welfare - Orders - Issued.

===== DEPARTMENT FOR WOMEN, CHILDREN, (ICDS-A1) DISABLED AND SENIOR CITIZENS.

**G.O.Rt.No.211,**

**Dt.17<sup>th</sup> May, 2012.**

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012.
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012.
4. WCD&SC Dept. U.O.No. 2092/ICDS.A1/12 dt.23-04-2012.
5. G.O.Rt.No.1993, Finance (Expr.Exp.WDCW,LET & F and Housing) Department,, dt.25-04-2012.
6. G.O.Rt.No.2427, Finance (Expr.Exp.WDCW,LET & F and Housing) Department, dt.10.05.2012.

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**ORDER:**

In pursuance of the orders issued in reference 4<sup>th</sup> read above, Government hereby accord administrative sanction to the Director Women Development & Child Welfare for an amount of **Rs.834,31,67,000/- (Rupees Eight Hundred Thirty Four Crores Thirty One Lakhs Sixty Seven Thousands)** Plan from the BE provision 2012-13 subject to quarterly restrictions towards CSS & MSS under the following schemes.

(Rs.in thousands)

Sl.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Re-appropriated	Total Provision in BE 12-13	Amount Already Authorized	Amount Authorized Now	Balance Amount Available
<b>Scheme Name:</b> Integrated Child Development Services Schemes									
<b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill									
<b>Drawing Officer:</b> Concerned DDO									
<b>Remarks:</b>									
1	2235-02-796-10-05-010-011	V	4,86,04	..	..	4,86,04	..	4,86,04	..
2	2235-02-102-10-09-210-211	V	7,92,47	..	..	7,92,47	..	7,92,47	..
3	2235-02-102-06-09-140-000	V	3,42,70	..	..	3,42,70	..	3,42,70	..
4	2235-02-102-10-09-010-019	V	1,94,76	..	..	1,94,76	..	1,94,76	..
5	2235-02-102-10-09-010-013	V	21,24,26	..	..	21,24,26	..	21,24,26	..
6	2235-02-102-10-09-250-000	V	6,73,60	..	..	6,73,60	..	6,73,60	..
7	2235-02-102-10-09-010-016	V	7,88,48	..	..	7,88,48	..	7,88,48	..
8	2235-02-102-10-09-260-000	V	1,27,00	..	..	1,27,00	..	1,27,00	..
9	2235-02-102-10-09-140-000	V	43,83,31	..	..	43,83,31	..	43,83,31	..
10	2235-02-102-10-09-020-000	V	68,73	..	..	68,73	..	68,73	..
11	2235-02-102-10-09-010-011	V	65,74,07	..	..	65,74,07	..	65,74,07	..
12	2235-02-102-10-09-240-000	V	2,26,00	..	..	2,26,00	..	2,26,00	..
13	2235-02-102-10-09-300-000	V	40,06,44	..	..	40,06,44	..	40,06,44	..
14	2235-02-102-10-09-010-015	V	5,78,21	..	..	5,78,21	..	5,78,21	..
15	2235-02-102-10-09-010-012	V	5,84	..	..	5,84	..	5,84	..
16	2235-02-102-10-09-010-018	V	4,38,41	..	..	4,38,41	..	4,38,41	..
17	2235-02-102-10-09-510-511	V	60,00	..	..	60,00	..	60,00	..
18	2235-02-102-10-09-110-111	V	56,47,29	..	..	56,47,29	..	56,47,29	..
19	2235-02-102-10-09-280-283	V	420,71,76	..	..	420,71,76	..	420,71,76	..
20	2235-02-102-10-09-280-281	V	5,00	..	..	5,00	..	5,00	..
21	2235-02-102-10-09-500-503	V	6,00	..	..	6,00	..	6,00	..
22	2235-02-102-10-09-130-134	V	4,62,25	..	..	4,62,25	..	4,62,25	..
23	2235-02-102-10-09-130-132	V	25,58,52	..	..	25,58,52	..	25,58,52	..
24	2235-02-102-10-09-130-131	V	1,77,82	..	..	1,77,82	..	1,77,82	..
25	2235-02-102-10-09-130-133	V	99,36	..	..	99,36	..	99,36	..
26	2235-02-102-10-09-210-212	V	4,75,48	..	..	4,75,48	..	4,75,48	..
27	2235-02-102-10-09-010-017	V	2,44	..	..	2,44	..	2,44	..
28	2235-02-102-10-09-110-114	V	2,79,98	..	..	2,79,98	..	2,79,98	..
29	2235-02-102-06-09-010-011	V	7,18,05	..	..	7,18,05	..	7,18,05	..
30	2235-02-102-06-09-020-000	V	68,70	..	..	68,70	..	68,70	..
31	2235-02-102-06-09-010-012	V	59	..	..	59	..	59	..
32	2235-02-102-06-09-300-000	V	4,24,68	..	..	4,24,68	..	4,24,68	..
33	2235-02-102-06-09-010-019	V	19,67	..	..	19,67	..	19,67	..

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34	2235-02-102-06-09-110-111	V	5,64,73	..	..	5,64,73	..	5,64,73	..
35	2235-02-102-06-09-010-018	V	44,28	..	..	44,28	..	44,28	..
36	2235-02-102-06-09-010-013	V	1,37,55	..	..	1,37,55	..	1,37,55	..
37	2235-02-102-06-09-010-016	V	79,64	..	..	79,64	..	79,64	..
38	2235-02-102-06-09-280-283	V	21,49,35	..	..	21,49,35	..	21,49,35	..
39	2235-02-102-06-09-130-134	V	48,73	..	..	48,73	..	48,73	..
40	2235-02-102-06-09-130-131	V	10,65	..	..	10,65	..	10,65	..
41	2235-02-102-06-09-130-132	V	1,19,38	..	..	1,19,38	..	1,19,38	..
42	2235-02-102-06-09-130-133	V	9,93	..	..	9,93	..	9,93	..
43	2235-02-102-06-09-010-017	V	25	..	..	25	..	25	..
44	2235-02-796-10-05-240-000	V	31,20	..	..	31,20	..	31,20	..
45	2235-02-796-10-05-260-000	V	33,03	..	..	33,03	..	33,03	..
46	2235-02-796-10-05-300-000	V	82,60	..	..	82,60	..	82,60	..
47	2235-02-796-10-05-250-000	V	56,50	..	..	56,50	..	56,50	..
48	2235-02-796-10-05-140-000	V	1,68,39	..	..	1,68,39	..	1,68,39	..
49	2235-02-796-10-05-510-511	V	8,50	..	..	8,50	..	8,50	..
50	2235-02-796-10-05-110-111	V	5,50,05	..	..	5,50,05	..	5,50,05	..
51	2235-02-796-10-05-210-211	V	66,48	..	..	66,48	..	66,48	..
52	2235-02-796-10-05-010-018	V	48,60	..	..	48,60	..	48,60	..
53	2235-02-796-10-05-010-016	V	97,20	..	..	97,20	..	97,20	..
54	2235-02-796-10-05-010-019	V	9,71	..	..	9,71	..	9,71	..
55	2235-02-796-10-05-280-283	V	33,36,66	..	..	33,36,66	..	33,36,66	..
56	2235-02-796-10-05-010-013	V	3,53,49	..	..	3,53,49	..	3,53,49	..
57	2235-02-796-10-05-010-012	V	27,83	..	..	27,83	..	27,83	..
58	2235-02-796-10-05-010-015	V	1,06,93	..	..	1,06,93	..	1,06,93	..
59	2235-02-796-10-05-500-503	V	2,97	..	..	2,97	..	2,97	..
60	2235-02-796-10-05-130-134	V	2,30	..	..	2,30	..	2,30	..
61	2235-02-796-10-05-130-131	V	10,00	..	..	10,00	..	10,00	..
62	2235-02-796-10-05-130-132	V	2,02,64	..	..	2,02,64	..	2,02,64	..
63	2235-02-796-10-05-130-133	V	6,96	..	..	6,96	..	6,96	..
64	2235-02-796-10-05-210-212	V	39,89	..	..	39,89	..	39,89	..
65	2235-02-796-10-05-010-017	V	7,29	..	..	7,29	..	7,29	..
66	2235-02-796-10-05-110-114	V	27,05	..	..	27,05	..	27,05	..
67	2235-02-796-10-05-020-000	V	7,00	..	..	7,00	..	7,00	..

**Scheme Name:** Integrated Child Development Services Schemes**Procedure of Drawal of Funds:** Grants-in-aid Bill**Drawing Officer:** Concerned DDO**Remarks:**

68	2235-02-102-10-09-310-312	V	25,00	..	..	25,00	..	25,00	..
69	2235-02-102-10-09-310-311	V	70,00	..	..	70,00	..	70,00	..
70	2235-02-102-10-09-310-318	V	1,00	..	..	1,00	..	1,00	..
<b>TOTAL :</b>									
			<b>834,31,67</b>	..	..	<b>834,31,67</b>	..	<b>834,31,67</b>	..

2. The Director, Women Development & Child Welfare Department, Hyderabad is requested to take further necessary action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**NILAM SAWHNEY,**  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Director, Women Development &amp; Child Welfare Department, Hyderabad.

The Director of Treasuries & Accounts, A.P.Hyd.  
 The Pay & Accounts Officer, Hyd.  
 The Accountant General A.P.Hyd.

*through Dir, WD&CW Dept., Hyderabad***Copy to:-**

The Finance (Exp. WD&CW) Dept.  
 The PS to Prl.Secy to Govt., Dept., for WCD&SCs,  
 SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER